

Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1199-Issue
Estimate Number	1199

Invoice #	4036172-1
Invoice Date	10/26/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4036172
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Address:

Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

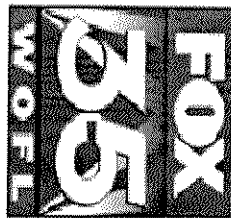
IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5-530A								
		POLITICAL ISSUE									
	WOFL			10/08/12 to 10/14/12	4x	---	TF--				
	WOFL			Th	10/11/12	:30	5:11 AM	D3C12FL10T01H	\$225.00		3
	WOFL			Th	10/11/12	:30	5:29 AM	D3C12FL10T01H	\$225.00		2
	WOFL			F	10/12/12	:30	4:59 AM	D3C12FL10T01H	\$225.00		4
	WOFL			F	10/12/12	:30	5:24 AM	D3C12FL10T01H	\$225.00		1
2	WOFL	Good Day 5a	530-6A								
		POLITICAL ISSUE									
	WOFL			10/08/12 to 10/14/12	4x	---	TF--				
	WOFL			Th	10/11/12	:30	5:39 AM	D3C12FL10T01H	\$225.00		1
	WOFL			Th	10/11/12	:30	5:57 AM	D3C12FL10T01H	\$225.00		4
	WOFL			F	10/12/12	:30	5:40 AM	D3C12FL10T01H	\$225.00		2
	WOFL			F	10/12/12	:30	5:57 AM	D3C12FL10T01H	\$225.00		3
3	WOFL	Good Day 7a	7-730A								
		POLITICAL ISSUE									
	WOFL			10/08/12 to 10/14/12	3x	---	TF--				
	WOFL			Th	10/11/12	:30	7:10 AM	D3C12FL10T01H	\$675.00		2
	WOFL			Th	10/11/12	:30	7:27 AM	D3C12FL10T01H	\$675.00		1
	WOFL			F	10/12/12	:30	7:29 AM	D3C12FL10T01H	\$675.00		3
4	WOFL	Good Day 7a	730-8A								
		POLITICAL ISSUE									
	WOFL			10/08/12 to 10/14/12	2x	---	TF--				
	WOFL			Th	10/11/12	:30	7:56 AM	D3C12FL10T01H	\$675.00		2
	WOFL			F	10/12/12	:30	7:52 AM	D3C12FL10T01H	\$675.00		1
5	WOFL	Good Day 8a	8-830A								
		POLITICAL ISSUE									
	WOFL			10/08/12 to 10/14/12	4x	---	TF--				
	WOFL			Th	10/11/12	:30	8:09 AM	D3C12FL10T01H	\$500.00		4
	WOFL			Th	10/11/12	:30	8:28 AM	D3C12FL10T01H	\$500.00		1

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 1010 Wisconsin Ave  
 Suite 800  
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Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1199-Issue
Estimate Number	1199

Invoice #	4036172-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4036172
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV13721
Advertiser Code	11
Product Code	14

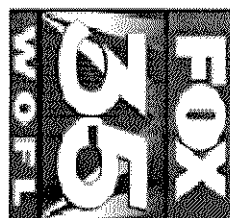
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	8-11 AM	D3C12FL10T01H	\$500.00		2
	WOFL			F	10/12/12	:30	8:30 AM	D3C12FL10T01H	\$500.00		3
6	WOFL	Good Day 8a	830-9A								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	4x	---TF--				
	WOFL			Th	10/11/12	:30	8:40 AM	D3C12FL10T01H	\$500.00		4
	WOFL			Th	10/11/12	:30	8:53 AM	D3C12FL10T01H	\$500.00		2
	WOFL			F	10/12/12	:30	8:40 AM	D3C12FL10T01H	\$500.00		1
	WOFL			F	10/12/12	:30	8:54 AM	D3C12FL10T01H	\$500.00		3
7	WOFL	Good Day 430a	430a-5a								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	3x	---TF--				
	WOFL			Th	10/11/12	:30	4:39 AM	D3C12FL10T01H	\$50.00		3
	WOFL			F	10/12/12	:30	4:39 AM	D3C12FL10T01H	\$50.00		1
	WOFL			F	10/12/12	:30	4:51 AM	D3C12FL10T01H	\$50.00		2
8	WOFL	SAT 8-9A	SAT 8-9A								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	-----S-				
	WOFL			Sa	10/13/12	:30	8:39 AM	D3C12FL10T01H	\$250.00		1
9	WOFL	SUN 8-9A	SUN 8-9A								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	-----S				
	WOFL			Su	10/14/12	:30	8:09 AM	D3C12FL10T01H	\$250.00		1
10	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	4x	---TF--				
	WOFL			Th	10/11/12	:30	9:08 AM	D3C12FL10T01H	\$225.00		3
	WOFL			Th	10/11/12	:30	9:28 AM	D3C12FL10T01H	\$225.00		2

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

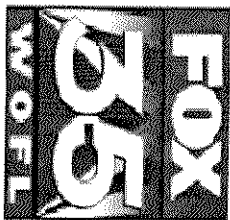
IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	9:09 AM	D3C12FL10T01H	\$225.00		4
	WOFL			F	10/12/12	:30	9:27 AM	D3C12FL10T01H	\$225.00		1
11	WOFL	Good Day 9a	930-10A								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	---TF--				
				Th	10/11/12	:30	9:54 AM	D3C12FL10T01H	\$225.00		1
12	WOFL	SAT 9-10A	SAT 9-10A								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	-----S-				
				Sa	10/13/12	:30	9:39 AM	D3C12FL10T01H	\$250.00		1
13	WOFL	SUN 9-10A	SUN 9-10A								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	9:38 AM	D3C12FL10T01H	\$250.00		1
14	WOFL	Fox News Sunday	10a-11a								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	10:31 AM	D3C12FL10T01H	\$500.00		1
15	WOFL	M-F 4p-5p	4p-5p								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	3x	---TF--				
				Th	10/11/12	:30	4:29 PM	D3C12FL10T01H	\$600.00		1
				F	10/12/12	:30	3:58 PM	D3C12FL10T01H	\$600.00		3
				F	10/12/12	:30	4:50 PM	D3C12FL10T01H	\$600.00		2
16	WOFL	Fox 35 5p News	5-530P								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	4x	---TF--				
				Th	10/11/12	:30	5:13 PM	D3C12FL10T01H	\$625.00		1

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Billing Type	Cash
Special Handling	

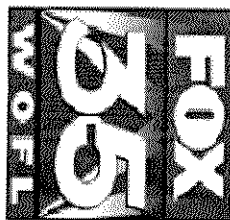
IDB #	TV13721
Advertiser Code	11
Product Code	14

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WOFL	Fox 35 5p News	5-530P								
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	5:29 PM	D3C12FL10T01H	\$625.00		3
	WOFL			F	10/12/12	:30	5:23 PM	D3C12FL10T01H	\$625.00		4
	WOFL			F	10/12/12	:30	5:36 PM	D3C12FL10T01H	\$625.00		2
17	WOFL	Fox 35 5p News	530-6P								
	WOFL	POLITICAL ISSUE		Th	10/08/12 to 10/14/12	4x	---TF--				
	WOFL			Th	10/11/12	:30	5:38 PM	D3C12FL10T01H	\$600.00		2
	WOFL			Th	10/11/12	:30	5:55 PM	D3C12FL10T01H	\$600.00		4
	WOFL			F	10/12/12	:30	5:53 PM	D3C12FL10T01H	\$600.00		1
	WOFL			F	10/12/12	:30	5:56 PM	D3C12FL10T01H	\$600.00		3
18	WOFL	Fox News 6p News	6p-630p								
	WOFL	POLITICAL ISSUE		Th	10/08/12 to 10/14/12	4x	---TF--				
	WOFL			Th	10/11/12	:30	6:10 PM	D3C12FL10T01H	\$600.00		2
	WOFL			Th	10/11/12	:30	6:28 PM	D3C12FL10T01H	\$600.00		3
	WOFL			F	10/12/12	:30	6:08 PM	D3C12FL10T01H	\$600.00		1
	WOFL			F	10/12/12	:30	6:23 PM	D3C12FL10T01H	\$600.00		4
19	WOFL	Fox 35 5p News	5p-6p								
	WOFL	POLITICAL ISSUE		Th	10/08/12 to 10/14/12	1x	-----S				
	WOFL			Su	10/14/12	:00			\$475.00	Credited	1
20	WOFL	Fox 35 10p News	10-1030P								
	WOFL	POLITICAL ISSUE		Th	10/08/12 to 10/14/12	2x	----F--				
	WOFL			F	10/12/12	:00			\$1,200.00	Credited	4
	WOFL			F	10/12/12	:30	10:23 PM	D3C12FL10T01H	\$1,200.00		2
21	WOFL	Fox 35 10p News	1030-11P								
	WOFL	POLITICAL ISSUE		Th	10/08/12 to 10/14/12	2x	----F--				
	WOFL			F	10/12/12	:00			\$1,200.00	Credited	4
	WOFL			F	10/12/12	:30	10:23 PM	D3C12FL10T01H	\$1,200.00		2

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12315 Collection Center Drive  
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Main: (407) 644-3535  
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# INVOICE

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1199-Issue
Estimate Number	1199

Invoice #	4036172-1
Invoice Date	10/28/12
Invoice Month	October 2012
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Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4036172
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Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Address:

Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

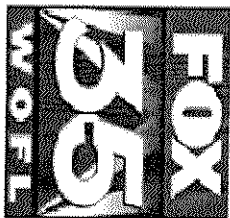
IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WOFL	Fox 35 10p News	1030-11P								
	WOFL	POLITICAL ISSUE		10/08/12 to 10/14/12	1x	----	F--				
				F	10/12/12	:30	10:53 PM	D3C12FL10T01H	\$1,200.00		1
22	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	POLITICAL ISSUE		10/08/12 to 10/14/12	1x	----	F--				
				F	10/12/12	:30	11:25 PM	D3C12FL10T01H	\$700.00		1
23	WOFL	Fox 35 10p News	10p-11p								
	WOFL	POLITICAL ISSUE		10/08/12 to 10/14/12	1x	-----	S				
				Su	10/14/12	:00			\$800.00 Credited		1
24	WOFL	Good Day 5a	5-530A								
	WOFL	POLITICAL ISSUE		10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	5:20 AM	D3C12FL10T01H	\$225.00		1
25	WOFL	Good Day 5a	530-6A								
	WOFL	POLITICAL ISSUE		10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	5:58 AM	D3C12FL10T01H	\$225.00		1
26	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE		10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	8:12 AM	D3C12FL10T01H	\$500.00		1
27	WOFL	Good Day 8a	830-9A								
	WOFL	POLITICAL ISSUE		10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	8:51 AM	D3C12FL10T01H	\$500.00		1
28	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE		10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	8:51 AM	D3C12FL10T01H	\$500.00		1

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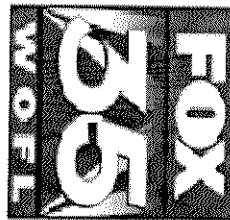
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WOFL	Fox 35 5p News	5-530P	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	9:27 AM	D3C12FL10T01H	\$225.00		1
30	WOFL	Fox 35 5p News	530-6P	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	5:24 PM	D3C12FL10T01H	\$625.00		1
31	WOFL	Fox News 6p News	6p-630p	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	5:50 PM	D3C12FL10T01H	\$600.00		1
32	WOFL	Fox 35 10p News	10-1030P	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	6:25 PM	D3C12FL10T01H	\$600.00		1
33	WOFL	Off Time Late News	Various	10/15/12 to 10/21/12	1x	M-----					
	WOFL	Off Time Late News		M	10/15/12	:00			\$1,200.00	Credited	1
34	WOFL	Off Time Late News	Various	10/08/12 to 10/14/12	1x	-----S					
	WOFL	POLITICAL ISSUE		Su	10/14/12	:30	12:02 AM	D3C12FL10T01H	\$800.00		1
35	WOFL	Sa/Su 8a-10a News	8a-10a	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	11:58 PM	D3C12FL10T01H	\$1,200.00		1
				10/08/12 to 10/14/12	1x	-----S-					

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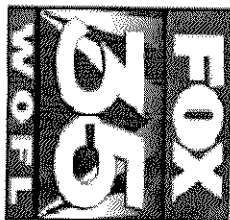
Agency Ref	
Advertiser Ref	

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35	WOFL	Sa/Su 8a-10a News	8a-10a								
	WOFL	POLITICAL ISSUE		Sa	10/13/12	:30	8-19 AM	D3C12FL10T01H	\$250.00		1
36	WOFL	Good Day 9a	9a-10a								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	---T---				
				F	10/12/12	:30	9:58 AM	D3C12FL10T01H	\$225.00		1
37	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	---T---				
				Th	10/11/12	:30	10:54 PM	D3C12FL10T01H	\$1,200.00		1
38	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	---T---				
				Th	10/11/12	:30	11:16 PM	D3C12FL10T01H	\$1,200.00		1
39	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	-----S-				
				Sa	10/13/12	:30	11:22 PM	D3C12FL10T01H	\$700.00		1
40	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	2x	---T---				
				Th	10/11/12	:30	11:09 PM	D3C12FL10T01H	\$1,200.00		1
				Th	10/11/12	:30	11:34 PM	D3C12FL10T01H	\$1,200.00		2

Aired Spots

69

Gross Total **\$35,625.00**

**Remit Address:****WOFL****12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535****INVOICE**

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Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1199-Issue
Estimate Number	1199

Invoice #	4036172-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4036172
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV13721
Advertiser Code	11
Product Code	14

**Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007**

Agency Ref	
Advertiser Ref	

Agency Commission**\$5,343.75**Net Amount Due**\$30,281.25**Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.